

IN RE:
BENNIE JACKSON JR

CASE NO. 04 B 30531

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor
SSN XXX-XX-7489

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 08/17/2004 and was confirmed 10/27/2004.

The plan was confirmed to pay secured creditors 100% and unsecured creditors an estimated 49.87% from remaining funds.

The case was paid in full 01/26/2009.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CITIFINANCIAL	CURRENT MORTG	.00	.00	.00
CITIFINANCIAL INC	MORTGAGE ARRE	149.60	.00	149.60
ILLINOIS TITLE LOANS	SECURED	500.00	24.41	500.00
ILLINOIS TITLE LOANS	UNSECURED	NOT FILED	.00	.00
LONG BEACH MORTGAGE CO	CURRENT MORTG	.00	.00	.00
LONG BEACH MORTGAGE CO	MORTGAGE ARRE	1920.97	.00	1920.97
COMCAST	UNSECURED	NOT FILED	.00	.00
FORD MOTOR CREDIT	UNSECURED	2199.65	.00	1096.94
FORD MOTOR CREDIT	NOTICE ONLY	NOT FILED	.00	.00
FORD MOTOR CREDIT	UNSECURED	13936.74	.00	6950.06
HOMEWOOD DISPOSAL SVC IN	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	1812.65	.00	903.95
SOUTH SUBURBAN HEART GRO	UNSECURED	NOT FILED	.00	.00
SOUTH SUBURBAN HEART GRO	NOTICE ONLY	NOT FILED	.00	.00
SPRINT	UNSECURED	NOT FILED	.00	.00
SPRINT PCS	NOTICE ONLY	NOT FILED	.00	.00
ZALUTSKY & PINSKI LTD	DEBTOR ATTY	2,549.00		2,549.00
TOM VAUGHN	TRUSTEE			855.07
DEBTOR REFUND	REFUND			217.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	15,167.00	
PRIORITY		.00
SECURED		2,570.57
INTEREST		24.41
UNSECURED		8,950.95
ADMINISTRATIVE		2,549.00
TRUSTEE COMPENSATION		855.07

DEBTOR REFUND		217.00
TOTALS	15,167.00	15,167.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 03/10/09

TOM VAUGHN
CHAPTER 13 TRUSTEE

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